

***ELECTRONIC TRANSMISSION***

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

Appl. No.	:	10/783,909	Confirmation No.	:	7143
Applicant	:	Michael McDonald			
Filed	:	02/20/2004			
Art Unit	:	3714			
Examiner	:	Kesha Frisby			
Docket No.:	:	DNCEH-66401			
Customer No.	:	24201			

**DECLARATION OF JANET ROSTON-WEISS**  
**UNDER 37 C.F.R. § 1.131**

I, JANET ROSTON-WEISS, hereby declare as follows:

1. I am one of the inventors listed in Application No. 10/783,909.
2. I am enclosing as Exhibit A copies of billings provided under my credit card from Ross Stores to be worn by dancers hired by Mr. Michael McDonald and me to perform dances in accordance with the teaching in our Application No. 10/783,909. The dancers wore these clothes in performing the dances. I was present when the dancers performed the dances and when they acted as celebrants. I returned the clothes to Ross Stores on July 16, 2003 because they did not fit the dancers to our satisfaction. Exhibit A comprises two (2) sheets respectively designated as sheet 1 and sheet 2.
3. The following are the names and addresses of the dancers who participated on July 12, 2003 in dances in accordance with the teachings in Application No. 10/783,909 and who acted as celebrants.

Ms. Debi Stephens  
225 West Regent, #2  
Inglewood, CA 90301

Ms. Melissa Joseph  
325 South Palm Drive  
Beverly Hills, CA 90212

Ms. Maddy Lasry  
472 South Spaulding Drive  
Beverly Hills, CA 90212

They also participated in dance rehearsals during the week of July 17, 2003.

4. My son Jonathan participated in his Bar Mitzvah service at our Temple during the Labor Day (the first Monday in September) weekend in 2003. A Bar Mitzvah service is performed by a Jewish boy when he becomes 13 years old. A big celebration generally follows the Bar Mitzvah service. At our celebration during the Labor Day weekend in 2003, video recordings were made of individual celebrants in accordance with the teaching in Application No. 10/783,909. To my best understanding this was the first time that our system was performed publicly.

I hereby declare that all statements made herein of my own knowledge are true and that all statements made on information and belief are believed to be true; and further that these statements were made with the knowledge that willful false statements and the like so made are punishable by fine or imprisonment, or both, under Section 1001 of Title 18 of the United States Code and that such willful false statements may jeopardize the validity of the application or any patent issued thereon.

Date: June 13, 2008

By: Jane Roston Weiss  
Jane Roston Weiss

293041.1

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-2-

Appl. No. 10/783,909  
Client ID/Matter No. DNCE11-79891



15410654394524513553993115001204

Payment Must Be Received By:  Your Total Balance:  Minimum Amount Due:

Your Account Number:

Please Enter Amount Of Payment Enclosed: \$

33853N PMH 00 V 1 BR5030024

JANET L ROSTON

Sale Date	Post Date	Reference Number	Activity Since Last Statement	Amount
7/07	7/07	P2C4BFN8	VONS STORE0003253A BEVERLY HILLS CA	13.72
7/09	7/09	FCCY8108	EXXONMOBIL34 02126407 LOS ANGE CA	22.73
7/11	7/11	WMNTTQMB	SPORT CHALET 00000125 LOS ANGELES CA	22.73
7/11	7/11	ZHGKLR30	ROSS STORES #38 LOS ANGELES CA	141.75
7/12	7/12	GSRZHR30	TM *TICKETMASTER TICKET 213-480-3232 CA	145.46
7/13	7/13	VD66BFN8	VONS STORE0003253A BEVERLY HILLS CA	278.65
			PURCHASES*FINANCE CHARGE*PERIODIC RATE	70.14
				57.90

\*\*\* CITI AADVANTAGE MILES UPDATE \*\*\*  
 Miles Accumulated This Billing Period: 5,482  
 Miles Reported To American Airlines: 5,482

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Exhibit A  
 Page 1 of 2

Account Summary		Previous Balance	(+) Purchases & Advances	(-) Payments & Credits	(+) FINANCE CHARGE	(-) New Balance
PURCHASES		\$8,965.75	\$8,525.32	\$10,000.04	\$57.90	\$5,529.93
ADVANCES		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$8,965.75	\$8,525.32	\$10,000.04	\$57.90	\$5,529.93

  

Rate Summary		Balance Subject to Finance Charge	Periodic Rate	Annual Percentage Rate (APR)	Annual Percentage Rate (APR)
PURCHASES		\$4,495.04	0.00000000	14.240%	14.240%
Standard Purch		\$0.00	0.00000000	19.990%	19.990%
ADVANCES					
Standard Adv					

SEND PAYMENTS TO: CITI CARDS P.O. BOX 4408 THE LAKES, NY 10961-4408  
 PLEASE FOLLOW PAYMENT INSTRUCTIONS ON REVERSE SIDE  
 Make check or money order payable to U.S. BANK OF N.Y. & C. 120 WALL ST. NEW YORK, NY 10038-1000

# Citi Gold Advantage Card

Account Number 5410 6543 9452 4513  
 Advantage is a registered trademark of American Airlines, Inc.  
 Payment must be received by 1:00 pm local time on 09/08/2003

For Customer Service, call or write  
 1-888-766-CITI (2484)

Statement/Closing Date 08/14/2003  
 Total Credit Line \$16400

Available Credit Line \$11571  
 Amount Over Credit Line \$0.00 +

Cash Advance Limit \$2910  
 Past Due \$0.00 +

Available Cash Limit \$2910  
 Purch/Adv Minimum Due \$100.00 =

New Balance \$4828.98  
 Minimum Amount Due \$100.00

Sale Date	Post Date	Reference Number	Activity Since Last Statement	Amount
7/14	7/31	36882275	Payments, Credits & Adjustments	
	7/31	36882276	PAYMENT THANK YOU	
	7/16	SJ2MMT30	PAYMENT THANK YOU	
			ROSS STORES #38	
			LOS ANGELES CA	2,000.00
7/15	7/16	RQ*F*6DT	Standard Purch	189.46
7/15	7/16	F4JF*H00	TRADER JOE'S #000005M2 ENCINO CA	
7/16	7/16	53D9JYGW	SHELL OIL 20425140330 ENCINO CA	
7/16	7/16	39KLLK06	RUDNICKS #2 ENCINO CA	
7/17	7/17	26RXPKH3	AUDREY'S AT SKIRBALL C LOS ANGELES CA	37.17
7/18	7/18	4CN78FNB	RAYMOND & CO VONS SF4 BEVERLY HILLS CA	32.31
7/19	7/19	F0K7*BY	FEAST FROM THE EAST IN LOS ANGELES CA	516.35
7/20	7/20	425BP208	UNION 76 00026511 LOS ANGELES CA	189.44
7/20	7/20	R04V9LIC	JONS MARKET SMO HOLLYWOOD CA	168.00
7/21	7/21	BPMH56GJ	RALPHS #0293 SF4 WEST HOLLYWOOD CA	28.99
7/21	7/21	91MH5C3V	AMC CENTURY 1404002143 LOS ANGELES CA	13.45
7/22	7/22	6SFR8S00	AEP*ACTION ENVELOPE 800-653-1705 NY	28.04
7/25	7/25	R8987888	ADVENTURE 16 #06 800-653-1705 NY	37.29
7/25	7/25	M47ZTQMB	SPORT CHALET 00000125 LOS ANGELES CA	28.51
7/25	7/25	8VMHV406	BASKIN ROBBINS #645 LOS ANGELES CA	23.50
7/25	7/25	13MRD306	UFARATZTA INC LOS ANGELES CA	28.93
7/25	7/25	B3BJ7224	VIP CLEANERS BEVERLY HILLS CA	48.33
7/26	7/26	Q0ZFD500	GAME KEEPER #815 BEVERLY HILLS CA	101.71
7/26	7/26	DQ*YMSKJ	PEET'S COFFEE & TEA #4 BEVERLY HILLS CA	29.21
7/28	7/28	7CX08T5K	RITE AID STORE 5462 BEVERLY HILLS CA	25.61
7/28	7/28	QJFRCC3V	AMC CENTURY 1404002143 LOS ANGELES CA	30.23
7/28	7/28	QZ7H22D6	UNION 76 00407866 BEVERLY HILLS CA	37.14
7/28	7/28	VMJJ8LKC	LONGS DRUG STORES #398 LOS ANGELES CA	23.31
7/28	7/28	6HCK*LIC	GELSON S CNTRY #4 SF4 CENTURY CITY CA	50.60
7/28	7/28	WZJDXTKJ	RALPHS #0198 SF4 LOS ANGELES CA	26.00
7/28	7/28	7W*FOYKJ	BLOOMINGDALE'S #28 LOS ANGELES CA	41.10
7/28	7/28	V1BFOYKJ	BLOOMINGDALE'S #28 LOS ANGELES CA	22.70
8/01	8/01	5DMJO197	KOO KOO ROO #112 BEVERLY HILLS CA	14.97
8/06	8/06	WNNKP000	FIT*24 HOUR FITNESS 760-918-4898 CA	9.08
8/06	8/06	CL995606	BAR 10 RANCH & GIFTSW SAINT GEORGE UT	25.44
8/06	8/06	00QX0232	BELLAGIO - NOODLES LAS VEGAS NV	26.52
8/06	8/06	**N2R132	LEE S INDIAN STORE** PANQUITCH UT	77.83
8/07	8/07	B68M*400	CEDAR BREAK LODGE BRIAN HEAD UT	15.00
8/07	8/07	9JHO3665	VIRGIN MEGASTORE #7 LAS VEGAS NV	43.23
8/07	8/07	CTH4JLIC	ABERCROMBIE & FITCH NO LAS VEGAS NV	74.12
8/07	8/07	ZWTMFRJ	BELLAGIO - BUFFET LAS VEGAS NV	105.31
8/08	8/08	S1FOT132	RALPHS #0198 SF4 LOS ANGELES CA	146.56
8/08	8/08	S*LXR132	FEAST FROM THE EAST IN LOS ANGELES CA	69.38
8/09	8/09	HLMF*9TJ	THE CRESCENT HOTEL FB 310-2470505 CA	16.08
8/12	8/12	X*LCLVSV	CDW*DIRECT 800-800-4CDW IL	83.28
8/13	8/13	Y3JN4*SF	PURCHASES*FINANCE CHARGE*PERIODIC RATE	127.93
8/13	8/13	30BJF500		325.05

\*\*\* CITY ADVANTAGE MILES UPDATE \*\*\*  
 Miles Accumulated This Billing Period: 3,225  
 Miles Reported to American Airlines: 3,225

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 PLEASE FOLLOW PAYMENT INSTRUCTIONS ON REVERSE SIDE

Make check or money order payable to U.S. dollar or U.S. dollar in C.R.T. funds. Deposit account number on check or money order. No cash funds.

Exhibit A  
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